

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-97-G-0002		0034		2000AUG30		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309) 782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			7W356		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$326,511.00
				By: CINDY PETERMAN /SIGNED/ Contracting/Ordering Officer PETERMANC@RIA.ARMY.MIL (309) 782-4634			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0034 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0034 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR SPARE M1A1D "A" & "C" CONVERSION KITS IN SUPPORT OF THE SYSTEM ENHANCEMENT PACKAGE (SEP) FOR THE M1A1 ABRAMS TANK (DIGITAL). THE KITS TO BE DELIVERED ARE:

5 EACH "A" KITS CONSISTING OF VARIOUS PART NUMBERS AS REFERENCED IN ATTACHMENT A AT A UNIT PRICE OF \$13,813 AND
5 EACH "C" KITS CONSISTING OF VARIOUS PART NUMBERS AS REFERENCED IN ATTACHMENT A AT A UNIT PRICE OF \$51,489.20

THIS CALCULATES TO A TOTAL PRICE OF \$326,511.00.

2. THIS DELIVERY ORDER IS FIRM FIXED PRICE.

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2, NOTICE ABOUT ACALA OMBUDSMAN

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS

SECTION D - PACKING/PACKAGING WILL BE COMMERICAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129.

SECTION E - 1. INSECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION); 3-4 INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS, FL.

SECTION F - 4. FOB ORIGIN; 11. FOB ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-3, VARIATION IN QUANTITY; F-4, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT. D-952, PO BOX 361377, COLUMBUS, OH 43236-1377
ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

SECTION H - H-6, TRANSPORTATION OF SUPPLIES BY SEA; H-7, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAW-A/NANCY MONIKE; H-11, ALTERNATIVE DISPUTES REVIEW PROCESS; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16 GOVERNMENT FACILITIES AND SPECIAL TOOLING

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 4. DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE, 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS, 15. DUTY-FREE - ADDITIONAL PROVISIONS, 44. COMMERCIAL BILL OF LADING, AND 59. DOD PROGRESS PAYMENT RATES.

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS, 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS), AND 27. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM.

FIVE (5) CABLES WILL BE FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THE 12937601 HARNESS IN THE "A" KIT.

FIVE (5) BOXES WILL BE FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THE 12472929 (FORMERLY 12472909) BOX IN THE "C" KIT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0034 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NSN: 1111-11-111-1111 NOUN: KIT, A SECURITY CLASS: Unclassified PRON: M101A356M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEGB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090235H671 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 5 28-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0034</p>	5	NM	\$ 13,813.00000	\$ 69,065.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NSN: 1111-11-111-1111 NOUN: KIT C SECURITY CLASS: Unclassified PRON: M101A357M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEGB70</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090235H672 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 5 31-MAY-2001</p>	5	EA	\$ 51,489.20000	\$ 257,446.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0034				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M101A356M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	69,065.00		
070011JEGB7														
0002AA	M101A357M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	257,446.00		
070011JEGB70														
												TOTAL	\$	326,511.00
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED			
Army	AA		97	X4930AC6G	6D	26FB	S11116		W52H09	\$	326,511.00			
												TOTAL	\$	326,511.00